



# Campaign Finance Report

**RE-ELECT SEN. AMANDA AGUIRRE**  
**Committee #: 200893650**

**Treasurer: AGUIRRE, AMANDA**  
**330 W 24th St, Yuma, AZ 85364**  
**Phone: (928) 783-0101**  
**Email: amandaAZsenate@aol.com**  
**Candidate Name: AGUIRRE, AMANDA**  
**Office Sought: State Senator - District No. 24**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 30, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,703.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,703.13
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48230

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$584.02
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$915.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$33,792.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,703.13	\$0.00	\$12,703.13	\$33,792.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,703.13	\$0.00	\$12,703.13	\$33,792.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,703.13			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Catamaran Media	10/16/2008	\$2,288.81	\$8,350.51
<b>Address:</b>	PO Box 10001, Yuma, AZ 85366		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Radio/TV			
<b>Name:</b>	Primary Consultants	10/16/2008	\$4,604.79	\$19,616.93
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robo Calls/ mailings			
<b>Name:</b>	Primary Consultants	10/16/2008	\$1,409.00	\$19,616.93
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Team Mailing			
<b>Name:</b>	Catamaran Media	10/26/2008	\$1,020.00	\$8,350.51
<b>Address:</b>	PO Box 10001, Yuma, AZ 85366		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Media TV campaign add			
<b>Name:</b>	Icids, LLC	10/26/2008	\$21.67	\$189.18
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Az Legislative Robo calls			
<b>Name:</b>	Primary Consultants	11/01/2008	\$1,971.33	\$19,616.93
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	mailing direct			
<b>Name:</b>	Icids, LLC	11/02/2008	\$167.51	\$189.18
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	robo calls			
<b>Name:</b>	Ramirez, Maria	11/02/2008	\$80.02	\$160.02
<b>Address:</b>	163 Chamizal St, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	Lay Health Educator, RCBH			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	door-to-door campaign promotion re-elect Sen. Aguirre			
<b>Name:</b>	Rodriguez, Maricela	11/02/2008	\$200.00	\$200.00
<b>Address:</b>	532 N Montana, San Luis, AZ 86349		Cash	
<b>Occupation:</b>	u/k			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign door-to-door promotion			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bustamante, Rocio	11/03/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 1096, San Luis, AZ 85349		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Campaign (door to door walker)			
<b>Name:</b>	Castillo , Patricia	11/03/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 8826, San Luis, AZ 85349		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign (walker)			
<b>Name:</b>	Lopez, Edna Y.	11/03/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 570, San Luis, AZ 85349		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	South Yuma door-to-door walker			
<b>Name:</b>	Retana, Norma	11/03/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 11956, San Luis, AZ 85349		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign walker South Yuma			
<b>Name:</b>	Prieto, Isaura	11/04/2008	\$60.00	\$60.00
<b>Address:</b>	397 Adobe St, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	Lay Health Promoter, RCBH			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign site promotion			
<b>Name:</b>	Ramirez, Maria	11/04/2008	\$80.00	\$160.02
<b>Address:</b>	163 Chamizal St, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	Lay Health Educator, RCBH			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign site promotion			
Total of Operating Expenses			\$12,703.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,703.13	

